

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANTHONY VARGAS  
BELINDA VARGAS  
Debtor(s)

Case No. 06-09273

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2006.
- 2) The plan was confirmed on 10/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/30/2009.
- 5) The case was dismissed on 08/14/2009.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,670.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$88,037.67
Less amount refunded to debtor	\$628.75

**NET RECEIPTS:** **\$87,408.92**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,177.90
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,177.90**

Attorney fees paid and disclosed by debtor: \$3,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLSTATE INSURANCE	Unsecured	195.00	NA	NA	0.00	0.00
AMERICAN RECOVERY SYSTEM	Unsecured	135.00	NA	NA	0.00	0.00
ANNA NOWOBILSKA MD	Unsecured	300.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	416.70	416.70	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,025.00	1,073.88	1,073.88	0.00	0.00
ASSOC ST JAMES RADIOLOGISTS	Unsecured	185.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	613.40	613.40	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	22,500.00	22,500.00	22,500.00	14,286.70	7,807.10
CAPITAL ONE FINANCIAL	Unsecured	775.00	NA	NA	0.00	0.00
CFC FINANCIAL LLC	Secured	850.00	850.00	850.00	850.00	39.00
CHRIST HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,150.00	NA	NA	0.00	0.00
DSG GROUP	Unsecured	135.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SYSTEMS	Unsecured	135.00	135.00	135.00	0.00	0.00
FUTURE FINANCE	Unsecured	920.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	16,506.87	16,506.87	16,506.87	6,860.58	0.00
HOMEQ SERVICING CORP	Secured	NA	0.00	0.00	53,387.64	0.00
HSBC MORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	175.00	NA	NA	0.00	0.00
IMBS	Unsecured	450.00	NA	NA	0.00	0.00
JOLIET DOCTORS CLINIC SC	Unsecured	650.00	NA	NA	0.00	0.00
JOLIET WOMENS HEALTH CENTER	Unsecured	100.00	NA	NA	0.00	0.00
LCA COLLECTIONS	Unsecured	425.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	NA	691.88	691.88	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
NORTHWEST RADIOLOGY ASSOC	Unsecured	400.00	NA	NA	0.00	0.00
PARKVIEW ORTHOPAEDIC GROUP	Unsecured	450.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	2,100.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	270.87	270.87	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	285.05	285.05	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	1,150.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RECEIVABLES MANAGEMENT INC	Unsecured	125.00	125.00	125.00	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	2,575.00	NA	NA	0.00	0.00
SILVERLEAF RESORT INC	Unsecured	1,950.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	600.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	675.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	NA	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS MED CTR	Unsecured	150.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	157.00	NA	NA	0.00	0.00
WESTERN CABLE	Unsecured	1,200.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$53,387.64	\$0.00
Mortgage Arrearage	\$16,506.87	\$6,860.58	\$0.00
Debt Secured by Vehicle	\$22,500.00	\$14,286.70	\$7,807.10
All Other Secured	\$850.00	\$850.00	\$39.00
<b>TOTAL SECURED:</b>	<b>\$39,856.87</b>	<b>\$75,384.92</b>	<b>\$7,846.10</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$3,611.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,177.90</u>	
Disbursements to Creditors	<u>\$83,231.02</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$87,408.92</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.